

Manager: Ketty Bailey

Business Purpose: Dunkin' Donuts for residents

Is this a Credit/Return: No

Vendor Code: fb0602

Card Name: Firstrust Bank

Card Unit:

Card Receipt Total: \$71.53

Card Purchase Date: Apr-11-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-------------------------|------------------------------|------------------|-------------------|-----------------|------------------------|------------------------------|-------------------------|
| Warrington Crossings | Split Evenly | \$71.53 | | 57290 | Resident Activities | Dunkin' Donuts for residents | \$71.53 |

